

TAXINVOICE

Invoice No: 258
Invoice Date: 2023-05-22
Due Date: 2023-05-22

Billed By

Business Name: Jayantilal Hardware Mart
Email:
Phone:
GSTIN: 24AAAFJ1234A1Z4
PAN: AAAFJ1234A
Address: Gheekanta Road, Gheekanta,
Ahmedabad, Gujarat 380001
City: Ahmedabad
Postal Code: 380001
State: Gujarat

Billed To

Business Name: Kothari Hardware
Email:
Phone:
GSTIN: 24AAACR5678A1Z2
PAN: AAACR5678A
Address: Revdi Bazar, Kalupur,
Ahmedabad, Gujarat 380002
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Plumbing Fixtures	8481	800	30	24000.00	18	28320.00
Hand Saw	8202	250	30	7500.00	18	8850.00
				Total Taxable Value	31500.00	
				Subtotal	37170.00	
				Discount	1600	
				Total	35570.00	
				Amount Paid	0.00	
				Balance Due	Rs 35570.00	

Terms and condition

Please make the payment by the due date.